

Barnett
PHILLIPS
Lumber & Home Center
One Stop Building Supply Store

Barnett Phillips
 PO Box 590
 Canton, MS 39046
 601-859-2812
 Fax: 601-859-1292



QUOTE

2106-617848 R1 PAGE 1 OF 1

SOLD TO
CHRIS. OUTSIDE SALES

JOB ADDRESS
ABBY ROBINSON

ACCOUNT	JOB
CP133	0
CREATED ON	06/02/2021
EXPIRES ON	06/03/2021
BRANCH	1000
CUSTOMER PO#	
STATION	B3
CASHIER	KHERN
SALESPERSON	CP
ORDER ENTRY	CP
MODIFIED BY	KHERN

*****NOTICE*****
 *****PICK TICKETS VOID AFTER
 7 DAYS!!*****

Item	Description	D	Quantity	U/M	Price	Per	Amount
2624HF	2X6-24' HEM/FIR OR SPRUCE 24BF/PC		1	PC	55.0620	PC	55.06
2622HF	2X6-22' HEM-FIR OR SPRUCE		1	PC	50.4735	PC	50.47
26202	2X6 20' #2 SYP S4S 20BF/PC		1	EA	25.6450	EA	25.65
26182	2X6 18' #2 SYP S4S 18BF/PC		1	EA	24.5295	EA	24.53
26162	2X6 16' #2 SYP S4S (C2) 16BF/PC		1	EA	21.3440	EA	21.34
26142	2X6 14' #2 SYP S4S (C2) 14BF/PC		1	EA	18.5955	EA	18.60
26122	2X6 12' #2 SYP S4S (C2) 12BF/PC		1	EA	16.5600	EA	16.56
26102	2X6 10' #2 SYP S4S (C2) 10BF/PC		1	EA	13.3400	EA	13.34
2624HF	2X8-24' HEM FIR 32BF/PC FJS PRUCE		1	PC	63.2950	PC	63.30
2622HF	2X8-22' HEM-FIR 29.333BF/PC		1	PC	59.0333	PC	59.03
26202	2X8 20' #2 SYP S4S 26.666BF/PC		1	EA	38.6400	EA	38.64
26182	2X8 18' #2 SYP S4S 24BF/PC		1	EA	35.0520	EA	35.05
26162	2X8 16' #2 SYP S4S (C1) 21.333BF/PC		1	EA	30.2987	EA	30.30
26142	2X8 14' #2 SYP S4S (C1) 18.666BF/PC		1	EA	26.7260	EA	26.73
26122	2X8 12' #2 SYP S4S (C1) 16BF/PC		1	EA	22.3580	EA	22.36
12WGP	G-P(BLUE)7/16"4X8 OSB/WAFER		1	PC	47.6138	PC	47.61



All prices are subject to change without notice for quote expiration.
 prices quoted are based on total package price and subject to change if total package
 purchased or contents of package change.

Subtotal	548.57
MS 7.00% Sales Tax	38.40
Total	586.97

Signature



QUOTE

Store 2912 MADISON, MS
211 COLONY WAY
MADISON, MS 39110

Phone: (601) 856-4660
Salesperson: SKM891
Reviewer:

QUOTE

Name		Phone 1	
CONSTRUCTION		(601) 668-6400	
Address		Phone 2	
227 E PEARL STREET			
City		Company Name	
JACKSON		OSB	
State	Zip	County	
MS	39201	HINDS	

2021-05-07 10:41

Prices Valid Thru: 05/14/2021

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

REF # W02 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-386-081	25.00	EA	7/16 4X8 OSB	A	Y	\$39.95	\$998.75

MERCHANDISE TOTAL: \$998.75

END OF CARRY OUT MERCHANDISE - REF #W02

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):
A 90 DAYS DEFAULT POLICY:

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

ORDER TOTAL	\$998.75
SALES TAX	\$69.91
TOTAL	\$1,068.66
BALANCE DUE	\$1,068.66

NOT VALID FOR MERCHANDISE

END OF ORDER NO. H2912-80797

PRASSEL LUMBER COMPANY INC.

RETAIL STORE - RIDGELAND TELEPHONE (601) 856-4191 FAX (601) 856-7059
 P.O. BOX 3378 RIDGELAND, MS 39158-3378
 INDUSTRIAL TELEPHONE (601) 853-6873 FAX (601) 856-7059 / ICC# MC172904

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
 MATERIAL SAFETY DATA SHEETS ARE AVAILABLE UPON REQUEST.

INVOICE IS SUBJECT TO CORRECTION
 FOR CLERICAL ERRORS.
 CHECK LOAD WITH DRIVER
 ANY CLAIMS MUST BE MADE ON RECEIPT OF GOODS.

DATE	INVOICE
06/03/21	976442

05:12:36

** INVOICE **

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002300
 RIDGELAND CASH
 RIDGELAND, MS.

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TAX JURISDICTION NO. / DESCRIPTION					TAX EXEMPT.					
0002 MS-RETAIL										
XC	DATE ORDERED	DATE SHIPPED	SHIP VIA	JOB NO	CUST ORDER NO	SALESPERSON	CLS	TERMS	COPY	PAGE
	0106/03/21	06/03/21			NEW ENGLAND CONST	0	44		01	01
ITEM		ORDERED BACKORDERED	SHIPPED	DESCRIPTION			UNIT PRICE		AMOUNT	
2332T69FP EA		10.00	10.00	23/32" T&G STURD-I-FLR PINE PLYWOOD			43.34		433.40	
212102P EA		2.00	2.00	2X12X10 #2 PINE			41.85		83.70	

PRASSEL LUMBER COMPANY, INC.

RETAIL STORE RIDGELAND, MISSISSIPPI
 P.O. BOX 3378 RIDGELAND, MS 39158-3378
 INDUSTRIAL TELEPHONE (601) 853-6873 FAX (601) 856-7059 / ICC# MC172904

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
 MATERIAL SAFETY DATA SHEETS ARE AVAILABLE UPON REQUEST.

INVOICE IS SUBJECT TO CORRECTION
 FOR CLERICAL ERRORS.
 CHECK LOAD WITH DRIVER.
 ANY CLAIMS MUST BE MADE ON RECEIPT OF GOODS.

DATE	INVOICE
04/28/21	972540

14148129

** INVOICE **

854 N. LIVINGSTON RD

S
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002300
 RIDGELAND, CASH
 RIDGELAND, MS.

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				TAX JURISDICTION NO. / DESCRIPTION			TAX EXEMPT		
				0002 MS-RETAIL					
DC	DATE ORDERED	DATE SHIPPED	SHIP VIA	JOB NO	CUST. ORDER NO.	SALESPERSON	CLK	TERMS	COPY/PAGE
01	04/28/21	04/28/21		NEW ENGLAND CONST		0	44		01/01
ITEM		ORDERED BACKORDERED	SHIPPED	DESCRIPTION		UNIT PRICE		AMOUNT	
7160SB2 EA		30.00	30.00	7/16 ORIENTED STRAND B		38.50		1155.00	
212142P EA		20.00	20.00	2X12X14 112 PINE		41.73		834.60	
1989.60		140.32	15.00			2144.92		2	
SALES AMOUNT		SALES TAX	SHIPPING CHG	CODE		DEPOSIT		CASH	

OK # 3024

1353126

RECEIVED BY _____

BUYER OR REPRESENTATIVE OF BUYER

↑
**PLEASE PAY
 THIS AMOUNT**

RECEIPT OF THESE GOODS ACKNOWLEDGES
 ACCEPTANCE OF OUR TERMS

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

Barnett Phillips
 PO Box 590
 Canton, MS 39046
 601-859-2812
 Fax: 601-859-1292



QUOTE

2105-608996 R2 PAGE 1 OF 3

SOLD TO
DAVID B TURNER BUILDERS 213 Palmers Ct MADISON MS 39110

JOB ADDRESS
list jobs (601) 209-4308

ACCOUNT	JOB
T1625	1
CREATED ON	05/03/2021
EXPIRES ON	05/04/2021
BRANCH	1000
CUSTOMER PO#	
STATION	B10
CASHIER	KHERN
SALESPERSON	LEEC
ORDER ENTRY	KHERN
MODIFIED BY	KHERN

Thank you for your business!
 *****PICK TICKETS VOID AFTER
 14 DAYS!!*****

lot 78

Item	Description	D	Quantity	U/M	Price	Per	Amount
1636LVL	16"X1-3/4"X36' LVL (SOLID) LP LVL 2.0E 1.75X16"LENGTH		2	EA	259.4348	EA	518.87
1624LVL	16"X1-3/4"X24' LVL SOLID LP LVL 2.0E 1.75X16"LENGTH		4	EA	172.8183	EA	691.27
1620LVL	16"X1-3/4"X20' LVL SOLID LP LVL 2.0E 1.75X16"		3	PC	144.1304	PC	432.39
1624LVL	16"X1-3/4"X24' LVL SOLID LP LVL 2.0E 1.75X16"LENGTH		6	EA	172.8183	EA	1036.91
21224HF	2X12-24 HEM FIR		2	PC	73.8261	PC	147.65
212122	2X12 12' #2 SYP S4S (D2) 24BF/PC		2	EA	47.0870	EA	94.17
26082	2X6 8' #2 SYP S4S (C2) 8BF/PC		9	EA	9.4348	EA	84.91
26102	2X6 10' #2 SYP S4S 9c2) 10BF/PC		4	EA	12.3370	EA	49.35
26122	2X6 12' #2 SYP S4S (C2) 12BF/PC		42	EA	15.5870	EA	654.65
26202	2X6 20' #2 SYP S4S 20BF/PC		9	EA	24.5652	EA	221.09
26142	2X6 14' #2 SYP S4S (C2) 14BF/PC		8	EA	17.5000	EA	140.00
26142	2X6 14' #2 SYP S4S (C1) 18.666BF/PC		25	EA	24.1816	EA	604.55
26162	2X6 16' #2 SYP S4S (C1) 21.333BF/PC		15	EA	26.6667	EA	400.00
210162	2X10X16' #2 SYP D3 (26 67BF/PC)		9	EA	33.4783	EA	301.30
210182	2X10 18' #2 SYP S4S (D3) 30BF/PC		9	EA	37.3370	EA	336.03
212182	2X12 18' #2 SYP S4S (D2) 36BF/PC		18	EA	68.4000	EA	1231.20
2624HF	2X8-24 HEM FIR 32BF/PC FJSPRUCE		12	PC	57.9130	PC	694.96
2622HF	2X8-22' HEM-FIR OR SPRUCE		150	PC	46.0000	PC	6900.00

Unit prices are subject to change without notice anytime after quote expiration.

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Subtotal

Sales Tax

Total

Buyer:

Signature

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One Stop Building Supply Store

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QUOTE

2105-608996 R2 PAGE 2 OF 3

SOLD TO
DAVID B TURNER BUILDERS 213 Palmers Ct MADISON MS 39110

JOB ADDRESS
list jobs (601) 209-4308

ACCOUNT	JOB
T1625	1
CREATED ON	05/03/2021
EXPIRES ON	05/04/2021
BRANCH	1000
CUSTOMER PO#	
STATION	B10
CASHIER	KHERN
SALESPERSON	LEEC
ORDER ENTRY	KHERN
MODIFIED BY	KHERN

Thank you for your business!
*****PICK TICKETS VOID AFTER
14 DAYS!!*****

David Turner

Item	Description	QTY	U/M	Price	Per	Amount
COMMENT	out of 2414s 2416s cheap same footage					
2416S	2X4 16' SPRUCE STD & B' (B3)10.688 BF	2	EA	13.9983	EA	7290.41
28162	2X6 16' #2 SYP 54S (C1) 21.333BF/PC	5	EA	28.6667	EA	400.00
COMMENT	out of 12BB till wk 5/10					
28B	1/2" BLACK 6-SIDES SHEATHING non-structural	75	PC	11.8200	PC	886.50
2410SS	2x4x116-5/8 "STUD" SPF 10' (10"STUD) SPRUCE/HEM FIR/DOUG FIR 6.479 bf/pc	700	PC	10.8411	PC	7588.77
COMMENT	quoted 12' 2x4 do not have 11'					
2412S	2X4 12' SPRUCE (B3) 8BF	40	EA	10.6522	EA	425.09
24143B	2X4-14 #3 "BORATE" TREATED SYP(BLUE) #3-#3-FOR SILL PLATES OR INTERIOR ONLY	56	EA	11.3928	EA	638.00
18MS	18"X300' 6M BLK MOIST STOP	2	ROL	17.5652	ROL	35.13
RHW	108"X150' REX-WRAP HOUSE WRAP	3	ROL	42.3913	ROL	127.17
PMR14	PMR GENERIC HITACHI 3X120 ROUND HEAD 4M/	15	EA	27.4891	EA	412.34
7648DF	DUOFAST 1 1/2" DECKING STAPLE	3	BOX	32.6037	BOX	97.83
1PCN	1" PLAS CAP 7 LB BOX NAIL	3	BOX	7.6087	BOX	22.83
SP	1/4"X3" SPLIT PIN 100 CT BOX	3	BOX	24.6304	BOX	73.89
12WGP	G-P(BLUE)7/16"4X8 OSB/WAFER	220	PC	38.5293	PC	8476.45
TECHNOPLY	TECHNOPLY ALPHA PROTECH REX SB 48"X250 (1000SF/RL)	8	ROL	46.7391	ROL	373.91

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Subtotal

Sales Tax

Total

Buyer:

Signature

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PHILLIPS
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One Stop Building Supply Store

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QUOTE

2105-608996 R2 PAGE 1 OF 3

SOLD TO
DAVID B TURNER BUILDERS 213 Palmers Ct MADISON MS 39110

JOB ADDRESS
list jobs (601) 209-4308

ACCOUNT	JOB
T1625	1
CREATED ON	05/03/2021
EXPIRES ON	05/04/2021
BRANCH	1000
CUSTOMER PO#	
STATION	B10
CASHIER	KHERN
SALESPERSON	LEEC
ORDER ENTRY	KHERN
MODIFIED BY	KHERN

Thank you for your business!
 *****PICK TICKETS VOID AFTER
 14 DAYS!!*****

lot 78

Item	Description	D	Quantity	U/M	Price	Per	Amount
1PCN	1" PLAS CAP 7 LB BOX NAIL		2	BX	7.6087	BX	15.22
16162	1X6 10' #2 SYP S4S (A2)		40	EA	11.9565	EA	478.26
49FJP	*F/J* 49 CROWN PRIMED 3-5/8" MLD (SO)		20	PC	10.9100	PC	218.20
1612HPVS	16"X12' HARDIE SMOOTH VENTED SOFFIT		30	PC	22.8043	PC	684.13
28082T	2X8-08 #2 TREATED SYP GROUND CONT (C1)		4	PC	13.3333	PC	53.33
28202	2X8 20' #2 SYP S4S 26.666BF/PC		1	EA	33.9130	EA	33.91
28102	2X8 10' #2 SYP S4S (C1) 13.333BF/PC		1	EA	15.5797	EA	15.58
COMMENT	60pcs tall wall out of 9' & 10' due wk 5/10/21						
COMMENT	left off did not know 9 or 10						
Unit prices are subject to change without notice anytime after quote expiration.					MS 7.00%	Subtotal	42,887.25
All prices quoted are based on total package price and subject to change if total package not purchased or contents of package change.						Sales Tax	3,002.11
						Total	45,889.36

Buyer:

Signature

ESTIMATE #396

05/03/21 1:17 PM

84 LUMBER CO.

PAGE 1

NAME: DAVID B. TURNER BUILDERS LLC.

CODE: 0460180400-000-000

ADDRESS: 213 PALMER'S COURT

MADISON, MS 39110

PHONE: (601) 209-4308

FAX: (601) 607-3029

STORE: 1804 - CANTON

ADDRESS: 155 CANTON ONE DR

PHONE: (601) 407-1484

ASSOCIATE: MIKE SHEPPARD

EST DATE: 05/03/21 START: / /

PROJECT: 78 WESTLAKE

< THIS IS NOT A RECEIPT >

#396

CUSTOMER COPY

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
** DELIVERED				
1.	2041437	56 2X4X14 SYP #3 BORATES INT	11.58	648.48
2.	2081604	15 2X8X16 KD SYP #2	19.26	288.90
3.	2041401	596 2X4X14 #2&BTR KD SPF	12.45	7420.20
4.	4485800	67 7/16X4X9 OSB	38.24	2562.08
5.	9999906	75 1/2X4X8 BLACK BOARD	11.71	878.25
6.	2411601	700 2X4X116-5/8 KD SPF STUD	8.63	6041.00
7.	2412801	40 2X4X128-5/8 KD SPF STUD	9.35	374.00
8.	4279800	2 1-3/4X16X36 LVL 2.0BTR	227.88	455.76
9.	4261800	4 1-3/4X16X24 LVL 2.0BTR	146.46	585.84
10.	4279500	6 1-3/4X16X22 LVL 2.0BTR	135.20	811.20
11.	4263500	3 1-3/4X16X20 LVL 2.0BTR	126.04	378.12
12.	2122401	2 2X12X24 SPF/GDF 2B	82.75	165.50
13.	2121204	2 2X12X12 KD SYP #2	41.06	82.12
14.	2060804	9 2X6X8 KD SYP #2	7.78	70.02
15.	2061004	4 2X6X10 KD SYP #2	9.48	37.92
	2061204	42 2X6X12 KD SYP #2	11.68	490.56
16.	2062004	9 2X6X20 KD SYP #2	19.19	172.71
18.	2061404	8 2X6X14 KD SYP #2	12.95	103.60
19.	2081404	20 2X8X14 KD SYP #2	16.33	326.60
20.	2081604	15 2X8X16 KD SYP #2	19.26	288.90
21.	2101604	9 2X10X16 KD SYP #2	24.89	224.01
22.	2101804	9 2X10X18 KD SYP #2	26.42	237.78
23.	2121804	18 2X12X18 KD SYP #2	67.67	1218.06
24.	4776100	2 .006X18X300 POLY BLACK	15.76	31.52
25.	7440344	3 9X150 NS 84 LOGO WRAP	54.67	164.01
26.	8937700	15 3X120 SM PLASTIC 4M	38.71	580.65
27.	9779600	3 EZ-7648 16G 1-1/2 STAPLE	35.35	106.05
28.	9765600	3 1" PLASTIC CAP 2M	8.79	26.37
29.	199498	3 HC2041 DRILL BIT 1/4X4X6	4.04	12.12
30.	6124000	300 CSD25300-1/4X3 (100)	0.28	84.00
33.	2082401	12 2X8X24 SPF/GDF 2B	53.78	645.36
34.	2062201	150 2X6X22 SPF/GDF 2B	44.76	6714.00
35.	71600	220 7/16X4X8 OSB	41.56	9143.20
36.	2526600	8 SHINGLELAYMENT LWE 10SQ	59.50	476.00
37.	9765600	2 1" PLASTIC CAP 2M	18.50	37.00
38.	5509896	1000 PSCA 7/16 (250)	0.05	50.00
39.	1450472	40 4/4X6X16 MIRATEC	18.29	731.60

ESTIMATE #396

84 LUMBER CO.

05/03/21 1:17 PM

PAGE 2

NAME: DAVID B. TURNER BUILDERS LLC.
 CODE: 0460180400-000-000
 ADDRESS: 213 PALMER'S COURT
 MADISON, MS 39110
 PHONE: (601) 209-4308 FAX: (601) 607-3029
 PROJECT: 78 WESTLAKE

STORE: 1804 - CANTON
 ADDRESS: 155 CANTON ONE DR
 PHONE: (601) 407-1484
 ASSOCIATE: MIKE SHEPPARD
 EST DATE: 05/03/21 START: / /

< THIS IS NOT A RECEIPT >

#396

CUSTOMER COPY

	P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
40.	1609000	320	WM49 3-5/8 PRMD CROWN	0.79	252.80
41.	1070352	30	16"X12 NICHI SMTH VNT SOFF	19.25	577.50
42.	2080807	1	2X8X8 SYP TREATED #1	16.16	16.16
43.	2082004	1	2X8X20 KD SYP #2	28.60	28.60
44.	2081004	1	2X8X10 KD SYP #2	12.77	12.77
				TOTAL	\$46,599.91

84 LUMBER CO. ESTIMATE AND PRICING POLICY

1. REGULAR UNIT PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE ANYTIME AFTER 7 DAYS FOLLOWING DATE OF ESTIMATE.
2. SALE PRICES ARE IN EFFECT ONLY UNTIL THE END OF THE ADVERTISED SALE PERIOD.
3. CUSTOMER DEPOSIT OF FULL AMOUNT OF ESTIMATED TOTAL PRICE WILL RENDER UNIT PRICES FIRM FOR 30 DAYS FROM DATE OF DEPOSIT.
4. 84 LUMBER CO. ASSUMES NO RESPONSIBILITY FOR ACCURACY OF TAKE OFFS FROM DRAWINGS OR BLUEPRINTS OR THAT THE PRODUCTS LISTED WILL BE SUFFICIENT TO COMPLETE CUSTOMER'S INTENDED PROJECT. CUSTOMERS SHOULD HAVE QUALIFIED ENGINEER OR ARCHITECT REVIEW ALL QUANTITIES.
5. THIS ESTIMATE DOES NOT CONSTITUTE A CONTRACT OF SALE OR GUARANTEE AVAILABILITY OF ANY PRODUCT LISTED.
6. ALL PRICES QUOTED BASED ON TOTAL PACKAGE PRICE AND SUBJECT TO CHANGE IF TOTAL PACKAGE NOT PURCHASED OR CONTENTS OF PACKAGE CHANGE.

For this project, call Maggie's Mgmt LLC dba 84 Insurance for a quote on Builders Risk Insurance at 877-866-1384 Opt. 1 Ext. 2108 or visit 84insurance.com.

Maggies Management, LLC is a licensed insurance producer and is a separate entity from 84 Lumber Co. 84 Lumber Co. is not licensed to and does not sell insurance.

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QUOTE

2102-587784 R1 PAGE 1 OF 1

SOLD TO
CHRIS OUTSIDE SALES

JOB ADDRESS
ABBY ROBINSON 845 LIVINGSTON RD

ACCOUNT	JOB
CP133	0
CREATED ON	02/25/2021
EXPIRES ON	02/26/2021
BRANCH	1000
CUSTOMER PO#	
STATION	R1
CASHIER	NMURPH
SALESPERSON	CP
ORDER ENTRY	CP
MODIFIED BY	NMURPH

Thank you for your business!

Item	Description	D	Quantity	U/M	Price	Per	Amount
24143B	2X4-14 #3 "BORATE" TREATED SYP(BLUE) #3-#3-FOR SILL PLATES OR INTERIOR ONLY		90	EA	10.9900	EA	989.10
2410SS	2x4x116-5/8 "STUD" SPF 10' (10"STUD) SPRUCE/HEM FIR/DOUG FIR 5.479 bf/pc		1,400	PC	9.8900	PC	13846.00
2414S	2x4 14' Spruce STD & BTR 9 3333 BF/EACH		882	EA	13.1500	EA	11598.30
212142	2X12 14' #2 SYP 54S (D2) 28BF/PC		30	EA	49.5600	EA	1486.80
12WGP	G-P(BLUE)7/16"4X8 OSB/WAFER		180	PC	41.2000	PC	6592.00
18MS	18"X300' 6M BLK MOIST STOP		3	ROL	19.3900	ROL	58.17
RHW	108"X150' REX-WRAP HOUSE WRAP		3	ROL	47.1900	ROL	141.57
PMR14	PMR GENERIC HITACHI 3X120 ROUND HEAD 4M/		15	EA	31.6100	EA	474.15
7648DFG	DUOFAST-GENERIC 1 1/2" DECKING STAPLE #7648C		2	BOX	41.9400	BOX	83.88
SP	1/4"X3" SPLIT PIN 100 CT BOX		5	BX	28.5600	BX	142.80
SSDS14614	Simpson SDS 1/4 x 6 1/4 Masonry Bit		5	EA	3.4200	EA	17.10
SEWT	22 GA DUPLEC WALL TIES 500 CT		3	BX	20.1500	BX	60.45

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not purchased or contents of package change

MS 7.00%

Subtotal	35,490.32
Sales Tax	2,484.32
Total	37,974.64

Buyer:

Signature

Barnett
PHILLIPS
Lumber & Home Center
One Stop Building Supply Store

Barnett Phillips
 PO Box 590
 Canton, MS 39046
 601-859-2812
 Fax: 601-859-1292



QUOTE

2106-617848 R2 PAGE 2 OF 2

SOLD TO
CHRIS OUTSIDE SALES

JOB ADDRESS
ABBY ROBINSON

ACCOUNT	JOB
CP133	0
CREATED ON	08/02/2021
EXPIRES ON	08/03/2021
BRANCH	1000
CUSTOMER PO#	
STATION	B3
CASHIER	CP
SALESPERSON	CP
ORDER ENTRY	CP
MODIFIED BY	CP

*****NOTICE*****
 *****PICK TICKETS VOID AFTER
 7 DAYS!!*****

Item	Description	D	Quantity	U/M	Price	Per	Amount
210142	2X10 14' #2 SYP (D3) 23.333BF/PC		1	EA	37.3100	EA	37.31
210162	2X10X16' #2 SYP D3 (26.67BF/PC)		1	EA	42.4800	EA	42.48
210182	2X10 18' #2 SYP S4S (D3)30BF/PC		1	EA	47.0800	EA	47.08
210202	2X10 20' #2 SYP S4S (D3) 33.333BF/PC		1	EA	52.3100	EA	52.31
21022HF	2X10-22 KD HEMFIR		1	PC	57.5000	PC	57.50
Unit prices are subject to change without notice anytime after quote expiration. All prices quoted are based on total package price and subject to change if total package not purchased or contents of package change.							
					MS 7.00%	Subtotal	862.44
						Sales Tax	60.37
						Total	922.81

Buyer:

Signature

Barnett
PHILLIPS
Lumber & Home Center
One Stop Building Supply Store

Barnett Phillips
 PO Box 590
 Canton, MS 39046
 601-859-2812
 Fax: 601-859-1292



QUOTE

2012-566738 R1 PAGE 1 OF 6

SOLD TO
CHRIS OUTSIDE SALES

JOB ADDRESS

ACCOUNT	JOB
CP133	0
CREATED ON	12/07/2020
EXPIRES ON	12/08/2020
BRANCH	1000
CUSTOMER PO#	
STATION	B3
CASHIER	NMURPH
SALESPERSON	CP
ORDER ENTRY	CP
MODIFIED BY	NMURPH

Thank you for your business!

Item	Description	D	Quantity	U/M	Price	Per	Amount
	FOUNDATION						
28142	2X8 14' #2 SYP S4S (C1) 18.666BF/PC		32	EA	12.0500	EA	385.60
2414S	2x4 14' Spruce STD & BTR 9.3333 BF/EACH		110	EA	8.5800	EA	943.80
20POLY	20'X100' 6M CLEAR POLY		4	ROL	62.4000	ROL	249.60
12CC	12D CC SINKER NAIL		50	LB	0.7000	LB	35.00
STHD10	STHD10 SIMPSON STRONGTIE STRAP TIE		3	EA	10.6100	EA	31.83
14142	1x4 14' #2 SYP S4S (A3)		30	EA	8.2200	EA	246.60
610M	6X6X10GA RE MESH 5'X150' ROLL		3	ROL	72.0000	ROL	216.00
1216MDF	7/16x12x16' RAW MDF FORM BOARD **NOT FOR SIDING**		2	EACH	13.5000	EACH	27.00
8CC	8D CC SINKER NAIL		5	LB	0.9800	LB	4.90
	FOUNDATION						2,140.33
	FRAMING						
24143B	2X4-14 #3 *BORATE* TREATED SYP(BLUE) #3-#3-FOR SILL PLATES OR INTERIOR ONLY		66	EA	7.2700	EA	479.82
2410SS	2x4x116-5/8 *STUD* SPF 10' (10'STUD) SPRUCE/HEM FIR/DOUG FIR 6.479 bf/pd		750	PC	7.0400	PC	5280.00
2412SS	*STUD*2X4-12' *STUD*#2 & BTR SPRUCE 140-5/8"		200	PC	9.0300	PC	1806.00
2414S	2x4 14' Spruce STD & BTR 9.3333 BF/EACH		882	EA	8.5800	EA	7567.56
18MS	18"X300' 6M BLK MOIST STOP		2	ROL	16.2000	ROL	32.40
					Subtotal		
					Sales Tax		
					Total		

Buyer:

Signature

PHILLIPS

Lumber & Home Center
The Best Building Supply Store

Barrett Phillips
PO Box 499
Canton, MS 39046
tel: 662-281-1212
fax: 662-854-1242



QUOTE

2106-017848 R4

SOLD TO	JOB ADDRESS

ACCOUNT	JOB
CP133	0
CREATED ON	06/02/2021
EXPIRES ON	06/03/2021
BRANCH	1000
CUSTOMER PO#	
STATION	B3
CASHIER	RL
SALES PERSON	CP
ORDER ENTRY	CP
MODIFIED BY	RL

Item	Description	D	Quantity	UM	Price	Per	Amount
11100	4X12 HEM FIR 2X8 STRUCE		1	PC	55.0630	PC	55.06
11100	4X12 HEM FIR 2X8 STRUCE		1	PC	50.4733	PC	50.47
11100	4X12 HEM FIR 2X8 STRUCE		1	EA	14.4900	EA	14.49
11100	4X12 HEM FIR 2X8 STRUCE		1	EA	14.1174	EA	14.12
11100	4X12 HEM FIR 2X8 STRUCE		1	EA	11.6920	EA	11.69
11100	4X12 HEM FIR 2X8 STRUCE		1	EA	10.1430	EA	10.14
11100	4X12 HEM FIR 2X8 STRUCE		1	EA	8.6940	EA	8.69
11100	4X12 HEM FIR 2X8 STRUCE		1	EA	7.1350	EA	7.13
11100	4X12 HEM FIR 2X8 STRUCE		1	PC	69.7350	PC	69.74
11100	4X12 HEM FIR 2X8 STRUCE		1	PC	63.9247	PC	63.92
11100	4X12 HEM FIR 2X8 STRUCE		1	EA	21.1600	EA	21.16
11100	4X12 HEM FIR 2X8 STRUCE		1	EA	19.0440	EA	19.04
11100	4X12 HEM FIR 2X8 STRUCE		1	EA	15.0880	EA	15.09
11100	4X12 HEM FIR 2X8 STRUCE		1	EA	14.3827	EA	14.38
11100	4X12 HEM FIR 2X8 STRUCE		1	EA	12.3260	EA	12.33
11100	4X12 HEM FIR 2X8 STRUCE		1	PC	48.6534	PC	48.65
11100	4X12 HEM FIR 2X8 STRUCE		1	PC	13.2633	PC	13.26
11100	4X12 HEM FIR 2X8 STRUCE		1	EA	18.9750	EA	18.98
11100	4X12 HEM FIR 2X8 STRUCE		1	EA	22.7700	EA	22.77

743

Subtotal

Sales Tax

Total

Unit prices are subject to change anytime after quote expiration
All prices quoted are based on total package price and subject to change if total package purchased or contents of package change

Buyer:

Signature



Bailey Lumber
4525 Lynch St Extension
Jackson, MS 39209
601-922-1321

Quotation

Quote No **469015**
Quote Date **05/03/2021**
Expiration Date **05/03/2021**
Branch **035001 Jackson**
Customer **BL2006459**
Contact Name
Contact Number
Delivery **By 05/03/2021**
Taken By **Isaac Robertson**
Sales Rep **HOUSE SALES**

Invoice Address

MISC. QUOTES/JACKSON ONLY
MISC. QUOTES - JACKSON ONLY
4525 LYNCH STREET EXT
JACKSON, MS, 39209-5828

Delivery Address

MISC. QUOTES/JACKSON ONLY
MISC. QUOTES - JACKSON ONLY
4525 LYNCH STREET EXT
JACKSON, MS, 39209-5828



Page 1 of 1

Special Instructions			Notes			
Line	Product Code	Description	Qty/UOM	BO/UOM	Price/UOM	Total
1	S2624S	SPF 2X6X24 STANDARD AND BETTER 80/24	80 ea	0 ea	65.07 ea	5,205.60

This document is a quote or estimate only. The pricing and information contained herein is confidential information of Bailey Lumber and you agree to treat such information as confidential and not to share or disclose this information with any third parties, including any competitors of Bailey Lumber. Some items included in this estimate may be subject to supply interruptions, quickly changing market conditions, or uncontrollable disruptions. Please be advised that pricing and product availability may be subject to change until further notice. This document is subject to and governed by Bailey Lumber's Terms and Conditions, which are available for review at <https://uslbm.com/termsandconditionsofsales> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and by proceeding with this transaction you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact assist@uslbm.com.

Total Amount	\$5,205.60
Sales Tax 6.00%	\$416.45
Quotation Total	\$5,622.05

DISCLAIMER: This quote is designed solely to provide the Contractor/Customer with a rough estimate of the amount of material used in the given project. The material quote is based upon calculations or data provided by the Contractor/Customer, and such quote assumes, among other things, normal and typical building construction techniques. The actual amount of material used may vary from the material quote due to a number of factors. Consequently, NO REPRESENTATION OR WARRANTY HAS BEEN MADE THAT THE ACTUAL AMOUNT OF MATERIAL USED WILL NOT VARY FROM THE ESTIMATE.

Customer

Date

PRASSEL LUMBER COMPANY INC.

Case 3:21-cv-00369-KHJ-LGI Document 92-1 Filed 12/21/21 Page 15 of 16
 RETAIL STORE - RIDGELAND TELEPHONE (601) 856-4191 FAX (601) 856-7059
 P.O. BOX 3378 RIDGELAND, MS 39158-3378
 INDUSTRIAL TELEPHONE (601) 853-6873 FAX (601) 856-7059 / ICC# MC172904

INVOICE IS SUBJECT TO CORRECTION
 OF ALL MATERIAL ERRORS.
 CHECK LOAD WITH DRIVER.
 ANY CLAIMS MUST BE MADE ON RECEIPT OF GOODS.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
 MATERIAL SAFETY DATA SHEETS ARE AVAILABLE UPON REQUEST.

DATE	INVOICE
05/07/21	973640

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002300
 RIDGELAND CASH
 RIDGELAND, MS.

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** INVOICE **
 654 N. LIVINGSTON RD
 BEHIND BRIDGEWATER
 S/D
 601-665-6400 ABBEY

				TAX JURISDICTION NO. / DESCRIPTION			TAX EXEMPT.			
				0002 MS-RETAIL						
NO.	DATE ORDERED	DATE SHIPPED	SHIP VIA	JOB NO.	CUST. ORDER NO.	SALES PERSON	GLN	TERMS	COPY	PAGE
01	05/07/21	05/07/21		NEW ENGLAND CONST		0	44		01	01
ITEM		ORDERED BACKORDERED	SHIPPED	DESCRIPTION			UNIT PRICE		AMOUNT	
2332TBSFP EA		50.00	80.00	23/32" T&B STURD-I-FLR PINE PLYWOOD			42.45		3396.00	

PRASSEL LUMBER COMPANY, INC.

RETAIL STORE - RIDGELAND TELEPHONE (601) 856-4191 FAX (601) 856-7059
P.O. BOX 3378 RIDGELAND, MS 39158-3378
INDUSTRIAL TELEPHONE (601) 853-6873 FAX (601) 856-7059 / ICC# MC172904

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
MATERIAL SAFETY DATA SHEETS ARE AVAILABLE UPON REQUEST.

INVOICE IS SUBJECT TO CORRECTION
OF ALL SERIAL ERRORS.
CHECK LOAD WITH DRIVER.
ANY CLAIMS MUST BE MADE ON RECEIPT OF GOODS.

DATE	INVOICE
07/07/21	9/30/21

07127159

** DELIVERY TICKET **

002300
RIDGELAND CASH
RIDGELAND, MS.

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TAX JURISDICTION NO. / DESCRIPTION				TAX EXEMPT			
0002 MS-RETAIL							
DATE ORDERED	DATE SHIPPED	SHIP VIA	JOB NO.	CUST. ORDER NO.	SALESPERSON/CLK	TERMS	COPY/PAGE
07/07/21	07/07/21		NEW ENGLAND CONST		044		01/01
ITEM	ORDERED BACKORDERED	SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT	
2332TGSFP EA	1.00	1.00	23/32" T&S STURD-I-FLR PINE PLYWOOD		42.45	42.45	
7160SB2 EA	1.00	1.00	7/16 ORIENTED STRAND B		52.88	52.88	
2332TGOSB EA	1.00	1.00	23/32 T&S OSB HUBER BL		39.35	39.35	
24142P EA	1.00	1.00	2X4X14 #2 PINE		15.14	15.14	
2411658SGSPF EA	1.00	1.00	10'-2X4X116 5/8 STUD S STUD GRADE		12.88	12.88	
26242BSPF EA	1.00	1.00	2X6X24 SPRUCE		57.70	57.70	
26202P EA	1.00	1.00	2X6X20 #2 PINE		31.67	31.67	
26182P EA	1.00	1.00	2X6X18 #2 PINE		30.15	30.15	
28162P EA	1.00	1.00	2X8X16 #2 PINE		28.97	28.97	
COPY							
311.19	21.78					332.97	
SALES AMOUNT	SALES TAX	SHIPPING CHG	CODE	DEPOSIT	CASH	CODE	

1353512

RECEIVED BY

BUYER OR REPRESENTATIVE OF BUYER

RECEIPT OF THESE GOODS ACKNOWLEDGES
ACCEPTANCE OF OUR TERMS

↑
PLEASE PAY
THIS AMOUNT